

Exhibit C

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.,¹

Debtors.

Chapter 11

Case No. 01-01139 (JKF)
(Jointly Administered)

Objection Deadline:
Hearing Date: TBD only if necessary

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE
PERIOD OF JULY 1, 2011 THROUGH JULY 31, 2011**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 88 – Acton Site OU3**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$650.00	6.3	\$ 4,095.00
TOTAL				6.3	\$ 4,095.00

Expenses

Description	Total
Photocopies	\$ 0.40
TOTAL	\$ 0.40



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

August 26, 2011
Invoice No.: 485036
Matter No.: 08743.00088

Re: Acton Site OU3

For Professional Services rendered through July 31, 2011

Fees	\$4,095.00
Disbursements	<u>0.40</u>
Total Fees and Disbursements	<u>\$4,095.40</u>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Matter No.: 08743.00088
 Re: Acton Site OU3

Invoice No.: 485036
 August 26, 2011
 Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
07/05/11	Jaffe	P230	Emails with team regarding response to Town (0.2).	0.2
07/11/11	Jaffe	P230	Attention to institutional controls issues, including reviewing EPA letter to Town, emails with team regarding same, and telephone call with Ms. Muench at EPA regarding same (1.4).	1.4
07/12/11	Jaffe	P230	Attention to institutional controls issues, including reviewing of EPA letter to Town, emails with team, and drafting letter for Grace to Town (1.4).	1.4
07/14/11	Jaffe	P230	Emails with team regarding communications with EPA and Acton regarding institutional controls (0.4).	0.4
07/15/11	Jaffe	P230	Attention to institutional controls issue, including reviewing, revising draft Ms. Sheehan letter to Board of Health, Ms. Sheehan comments on legal letter to Board of Health, and emails with team (1.7).	1.7
07/20/11	Jaffe	P230	Attention to institutional controls issue, including finalizing letter to Acton Board of Health, final review of Ms. Sheehan letter, and emails with team regarding same (1.2)	1.2
Total Hours				6.3

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Matter No.: 08743.00088
 Re: Acton Site OU3

Invoice No.: 485036
 August 26, 2011
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TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	6.3	at	650.00	=	4,095.00
Total Fees					\$4,095.00

Disbursement Summary

<u>Date</u>		<u>Amount</u>
07/20/11	In-House Photocopying	0.40
Total Disbursements		\$0.40

Total Fees	\$4,095.00
Total Disbursements	<u>0.40</u>
Total Fees and Disbursements	<u>\$4,095.40</u>

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W.R. Grace & Co.

August 26, 2011
Invoice No.: 485036
Matter No.: 08743.00088

Re: Acton Site OU3

Total Fees and Disbursements

\$4,095.40

Remittance Address:
Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535	
Wire Instructions: Citizens Bank 1 Citizens Drive Providence, RI 02915	ABA: 011500120 Swift #: CTZIUS33 Account # 1133945993 Beneficiary: Foley Hoag LLP – Wire Receipt Account

Reference
Information:

Client/Matter #: 08743.00088, Invoice #: 485036
Billing Attorney: Adam P. Kahn
Wire Originator: W.R. Grace & Company

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Matter 101 – Acton Site OU3**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$650.00	0.9	\$ 585.00
TOTAL				0.9	\$ 585.00

Expenses

Description	Total
Photocopies	\$ 5.30
TOTAL	\$ 5.30



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

August 26, 2011
Invoice No.: 485037
Matter No.: 08743.00101

Re: Bankruptcy Matters

For Professional Services rendered through July 31, 2011

Fees	\$585.00
Disbursements	<u>5.30</u>
Total Fees and Disbursements	<u>\$590.30</u>

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Matter No.: 08743.00101
Re: Bankruptcy Matters

Invoice No.: 485037
August 26, 2011
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
07/29/11	Jaffe	B160	Prepare quarterly statements (0.9).	0.9
			Total Hours	0.9

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Matter No.: 08743.00101
Re: Bankruptcy Matters

Invoice No.: 485037
August 26, 2011
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TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	0.9	at	650.00	=	585.00
Total Fees					\$585.00

Disbursement Summary

<u>Date</u>		<u>Amount</u>
07/29/11	In-House Photocopying	5.30
Total Disbursements		\$5.30

Total Fees	\$585.00
Total Disbursements	<u>5.30</u>
Total Fees and Disbursements	<u>\$590.30</u>

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August 26, 2011
Invoice No.: 485037
Matter No.: 08743.00101

Re: Bankruptcy Matters

Total Fees and Disbursements

\$590.30

Remittance Address:
Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535	
Wire Instructions:	ABA: 011500120
Citizens Bank	Swift #: CTZIUS33
1 Citizens Drive	Account # 1133945993
Providence, RI 02915	Beneficiary: Foley Hoag LLP – Wire Receipt Account

Reference
Information:

Client/Matter #: 08743.00101, Invoice #: 485037
Billing Attorney: Adam P. Kahn
Wire Originator: W.R. Grace & Company

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Matter 102 - Blackburn and Union Privileges Superfund Site, Walpole, Mass**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$650.00	5.9	\$ 3,835.00
Jacob N. Polatin	Partner	Real Estate	\$635.00	1.9	\$ 1,206.50
TOTAL				7.8	\$ 5,041.50



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

August 26, 2011
Invoice No.: 485038
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

For Professional Services rendered through July 31, 2011

Fees	\$5,041.50
Total Fees and Disbursements	<u>\$5,041.50</u>

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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 485038

August 26, 2011

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<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
07/05/11	Jaffe	P230	Revising final draft letter to Town and emails with team regarding same (.8).	0.8
07/15/11	Jaffe	P230	Attention to access issues, including reviewing, revising draft agreement, and emails with team regarding same (0.8); emails with team regarding natural resources damages settlement (0.2).	1.0
07/18/11	Jaffe	P230	Attention to access issue, including reviewing, revising, draft agreement and emails with team (0.8).	0.8
07/20/11	Jaffe	P230	Attention to site security and maintenance issues, including reviewing email and photos from Mr. Smith and emails with team regarding same (0.7).	0.7
07/21/11	Jaffe	P230	Attention to access issue, including reviewing revised draft agreement and cover letter, emails with team, and office conference with J. Polatin regarding title issues (1.4); attention to EPA concerns, including email with team and Covidien and emails regarding same (0.7).	2.1
07/21/11	Polatin	P230	Review title material (1.2); online research at Walpole Tax Assessor's website and Norfolk County Registry of Deeds website (0.7).	1.9
07/22/11	Jaffe	P230	Attention to downstream access issues, including attention to property ownership issue and emails with team regarding same (0.5).	0.5
Total Hours				7.8

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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 485038

August 26, 2011

Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Jacob N. Polatin	1.9	at	635.00	=	1,206.50
Seth D. Jaffe	5.9	at	650.00	=	3,835.00
Total Fees					\$5,041.50

Total Fees	\$5,041.50
Total Fees and Disbursements	<u>\$5,041.50</u>

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August 26, 2011
Invoice No.: 485038
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Total Fees and Disbursements

\$5,041.50

Remittance Address:
Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

Wire Instructions: Citizens Bank 1 Citizens Drive Providence, RI 02915	ABA: 011500120 Swift #: CTZIUS33 Account # 1133945993 Beneficiary: Foley Hoag LLP – Wire Receipt Account
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**Reference
Information:**

Client/Matter #: 08743.00102, Invoice #: 485038
Billing Attorney: Adam P. Kahn
Wire Originator: W.R. Grace & Company

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Matter 103 – Wells G&H Superfund Site**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$650.00	17.1	\$ 11,115.00
TOTAL				17.1	\$ 11,115.00

Expenses

Description	Total
Meals	\$ 207.45
TOTAL	\$ 207.45



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

August 26, 2011
Invoice No.: 485039
Matter No.: 08743.00103

Re: Wells G&H Superfund Site

For Professional Services rendered through July 31, 2011

Fees	\$11,115.00
Disbursements	<u>207.45</u>
Total Fees and Disbursements	<u>\$11,322.45</u>

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Matter No.: 08743.00103
 Re: Wells G&H Superfund Site

Invoice No.: 485039
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<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
07/01/11	Jaffe	P230	Prepare for 7/6 meeting, including review of chronological information concerning Central Area (1.8).	1.8
07/05/11	Jaffe	P230	Preparation for 7/6 meeting, including emails with team and document review (1.7).	1.7
07/06/11	Jaffe	P230	Team meeting with Beatrice, UniFirst, and New England Plastics and prepare for same (4.4).	4.4
07/11/11	Jaffe	P230	Attention to Central Area issues, including emails with team and addressing project coordinator and Olympia issues (1.3).	1.3
07/13/11	Jaffe	P230	Attention to Central Area issues, including emails with team and reviewing correspondence to EPA (0.5).	0.5
07/20/11	Jaffe	P230	Attention to Central Area issues, including reviewing, revising draft letter to EPA from Mr. Guswa and emails with team regarding same (0.8).	0.8
07/21/11	Jaffe	P230	Attention to Central Area issues, including team telephone conference, call with Ms. Duff and Mr. Smith, and emails with Ms. Duff and team (0.9).	0.9
07/22/11	Jaffe	P230	Attention to Central Area issues, including reviewing revised draft letter to EPA and emails with team regarding same (0.8).	0.8
07/26/11	Jaffe	P230	Attention to Central Area, including review of New England Plastics legal and technical letters and emails with team regarding same (0.8).	0.8
07/28/11	Jaffe	P230	Attention to soil management plan issues, including review of EPA comments and emails with team regarding same (0.6); attention to vapor intrusion issues, including review of draft report and emails with team regarding same (0.7).	1.3
07/29/11	Jaffe	P230	Attention to vapor intrusion issues, including reviewing, revising draft vapor intrusion report and reviewing, revising draft groundwater report, and emails with team regarding same (2.2); review EPA comments on soil management plan and emails with team	2.8

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Matter No.: 08743.00103
Re: Wells G&H Superfund Site

Invoice No.: 485039
August 26, 2011
Page 3

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
			regarding same (0.6).	
			Total Hours	17.1

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Matter No.: 08743.00103
 Re: Wells G&H Superfund Site

Invoice No.: 485039
 August 26, 2011
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TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	17.1	at	650.00	=	11,115.00
Total Fees					\$11,115.00

Disbursement Summary

<u>Date</u>		<u>Amount</u>
07/06/11	Meals - SODEXHO, INC & AFFILIATES: Breakfast for 15 people in Boston for 7/6 meeting with Beatrice, UniFirst, and New England Plastics.	120.00
07/06/11	Meals - SODEXHO, INC & AFFILIATES: Lunch for 6 people in Boston for 7/6 team meeting.	87.45
Total Disbursements		\$207.45

Total Fees	\$11,115.00
Total Disbursements	<u>207.45</u>
Total Fees and Disbursements	<u>\$11,322.45</u>

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Adam P. Kahn
617-832-1206
Boston

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W.R. Grace & Co.

August 26, 2011
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Matter No.: 08743.00103

Re: Wells G&H Superfund Site

Total Fees and Disbursements

\$11,322.45

Remittance Address:
Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535	
Wire Instructions: Citizens Bank 1 Citizens Drive Providence, RI 02915	ABA: 011500120 Swift #: CTZIUS33 Account # 1133945993 Beneficiary: Foley Hoag LLP – Wire Receipt Account

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Billing Attorney: Adam P. Kahn
Wire Originator: W.R. Grace & Company

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